

AN ORDINANCE **101476**

AUTHORIZING A ONE YEAR EXTENSION (FY 2006) OF AN AGREEMENT WITH THE TRANSPORTATION SECURITY ADMINISTRATION FOR THE USE OF AIRPORT POLICE PERSONNEL AT THE SAN ANTONIO INTERNATIONAL AIRPORT CHECKPOINTS, IN AN AMOUNT NOT TO EXCEED \$396,902.40 ESTABLISHING A BUDGET, AND APPROPRIATING FUNDS.

WHEREAS, the Aviation and Transportation Security Act requires the posting of law enforcement officers at all security screening checkpoints; and

WHEREAS, the Transportation Security Administration (TSA) offers reimbursement grant funding for enhanced security programs and reimbursement to help defray associated costs of new requirements; and

WHEREAS, in April 2004, pursuant to authorization granted in Ordinance Number 99083 dated April 15, 2004, a Law Enforcement Personnel Reimbursement Agreement ("Agreement") was executed between the Transportation Security Administration (TSA) and the City of San Antonio; and

WHEREAS, such Agreement contains an "Option to Extend" for three (3) additional one (1) year periods, which has been properly exercised in writing by TSA for fiscal year 2006; and

WHEREAS, such Agreement contains a formula for funding adjustments upon exercise of such options and for FY 2006 provides for a funding increase of \$12,163.20 over FY2005 appropriations; and

WHEREAS, it is necessary to authorize the extension of the Agreement for the FY2006 option period, establish a budget and appropriate funds; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The City Manager or his designee are authorized to extend the Agreement for the FY2006 option period by executing Modification Number 3, in a form substantially the same as the document attached as "Attachment 1".

SECTION 2. Fund No. 26059000, Internal Order No. 133000000033, entitled "FY06 Checkpoint Grant" has been established in SAP for the above said grant and the budget set out in "Attachment 1" is approved.

SECTION 3. The sum of \$396,902.40 in funding is approved and hereby appropriated in Internal Order No. 133000000033, entitled "FY06 Checkpoint Grant", to be expended as set out in "Attachment 1".

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective ten (10) days after its passage.

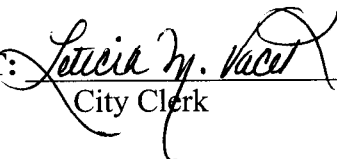
PASSED AND APPROVED this 29th day of September, 2005.



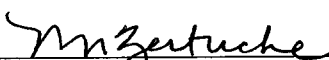
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


for Acting City Attorney